

Receiving Report

Date: 10/1/9

Batch No: 113389

Supplier: Camp

Dart P/O: 12339

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 N/A ☒
 Work Order 100101 N/A ☒

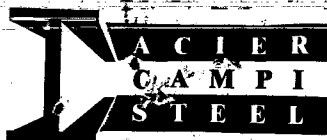
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 sf

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER N° 168391

DATE 28/07/10

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 09/08/10

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
p012339	D	DAER 24		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS4820G	3	3X	S.S. 304 2B 20 JA 48 X 96	147.00	✓		
PSS4816G	3	3X	3 SHEET OF 48 X 96 HEAT: 0579299	252.00	✓		
M	2	2X	S.S. 304 2B 16 JA 48 X 96	2.00	✓		
M	1	1X	3 SHEET OF 48 X 96 HEAT: 001V2	1.00	✓		
M	12	1X12	ALUM. 5052-H32 .050 48 X 96	12.00	✓		
FULL	1		2 SHEET 48 X 96 HEAT: K468825	1.00	✓		
			ALUM. 6061-T6 .081 48 X 96				
			1 SHEET 48 X 144 HEAT: 731793				
			S304 FLAT BAR 3/8 X 3				
			1 X HEAT: 25BD				
			ENERGETIC SURCHARGE	1.00			

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied Foot • PC Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT 415

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERMES ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR 9

PAR SPD

10:15

X Signature 20100809

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12339

Purchase Order Date 7/28/2010

PO Print Date 7/28/2010

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

revised

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	7/30/2010 Yes	96.00 sf	Yours ppd	\$4.5600	\$437.76
		Special Inst: Purchase Mat: AISI 304/316 SS SHEET ANNEALED 2B FINISH SPEC: MIL-S-5059 OR AMS 5513(304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96					
2	M304S16GA	304/316 Sheet .063	7/30/2010 Yes	96.00 sf	Yours ppd	\$5.8260	\$559.30
		Special Inst: Purchase Mat: AISI 304/316 SS SHEET ANNEALED 2B FINISH SPEC: MIL-S-5059 OR AMS 5513(304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96					
3	M5052H32S.050	5052-H32 .050 Sheet	7/30/2010 Yes	64.00 sf	Yours ppd	\$2.3438	\$150.00
		Special Inst: PURCHASE MAT: 5052-H32					

7/28/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12339

Purchase Order Date 7/28/2010
PO Print Date 7/28/2010

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

		ALUMINUM SHEET SPEC: QQ-A-250/8 OR AMS-QQ-A- 250/8 OR AMS 4016 OR ASTM B209 48 X 96					
4	M6061T6S.080 ✓	6061-T6 .080 Sheet	7/30/2010 Yes	48.00 sf	Yours ppd	\$4.6875	\$225.00
		Special Inst:	PURCHASE MAT: 6061-T6/T62 ALUMINUM SHEET SPEC: QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 IR ANS 4027 IR ASTM B209 48 X 144				
5	M304B0.375X03.000 ✓	M304 SS bar .375 x 3.00	7/30/2010 Yes	12.00 f	Yours ppd	\$12.0800	\$144.96
		Special Inst:	Purchase Mat: AISI 304/316 SS BAR(NOTE: AISI 303 NOT ACCEPTABLE) SPEC: ASTM A276				
PO Total:						\$1,517.02	

Change Nbr: 3

Change Date: 7/28/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

L Lacelle

From: denis [denis@aciercampi.com]

Sent: July 28, 2010 1:53 PM

To: 'L Lacelle'

Subject: RE: rfq

hello

au plaisir de vous servir!

Denis Quenneville

Acier Campi inc.

www.aciercampi.com

De : L Lacelle [mailto:llacelle@dartaero.com]

Envoyé : 28 juillet 2010 11:01

À : 'denis'

Objet : FW: rfq

Denis????????????????

M304B 0.375 x 3.000

And 304 bar .375 x 3.00 145.00\$/12'

From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: July 27, 2010 11:11 AM

To: 'denis'

Cc: 'Brigitte Golden'

Subject: RE: rfq

And

128sf x 6061T6 sheet .080

From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: July 27, 2010 11:02 AM

To: 'denis'

Cc: 'Brigitte Golden'

Subject: rfq

Bonjour,

P & D please:

92sf x 304 sheet .040

92sf x 304 sheet .063

64sf x 5052H32 sheet .050

Thank You,

Linda Lacelle

Production Manager

Dart Aerospace Ltd

7/28/10

01-07-2007 L. ROTINI

METALLURGICAL TEST REPORT

Certificate: 329654 01 Mail To:

Ship To:

Date: 9/21/2006 Page: 2

Customer: 0590 001

Steel: 304

Finish: 2B

Your Order: 191

NAS Order: AN 0353248 06

Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, COLD ROLLED, ANNEALED AND PICKLED.
ASTMA240/04a, 480/06, 666/03, ASMESA240/04-A05, 480/04-A05, SA666/04
Q05766D-A 1 MG PRM, AMS5513H X MRK&FIN, MIL5059D, AMD3, X CRWN MEAS

REMARKS:

Material free from mercury contamination. No weld repairs.
EN 10204 3.1 PED 97/23/EC Annex1, Para. 4.3 QQS763F Cond A
Material is RoHS-Compliant

Solder

Skid #	Prod #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	COMMODITY CODE
22VK18	* 010JV2	.0600	3.8300	1,165	SKID	1470.0	1	
22VK19	* 010JV2	.0600	3.8300	4,625	SKID	1457.4	4	
22VK20	* 010JV2	.0600	3.8300	1,155	SKID	1457.4	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa)

Heat	CM	C	CR	CU	MN	MO	N	NI	P	S	SI
0JV2	US	.063	18.482	.338	1.747	.320	.067	8.159	.030	.001	.201

MECHANICAL PROPERTIES

Skid #	Prod #	l d o i c r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard
22VK18	010JV2	F T	94.03	42.59	57.73	81.50	84.50
22VK19	010JV2	F T	94.03	42.59	57.73	81.50	84.50
22VK20	010JV2	F T	94.03	42.59	57.73	81.50	84.50

1 sp x 16

8145

QC ENGINEER

9/21/2006

**CERTIFICATION OF PROPERTIES AND
CHEMICAL ANALYSIS**

SOLD TO:

SHIP TO:

5/6/09/09

PRINT DATE:
2010/03/25

CUST PO: C62330

LOAD: SU46

ALLOY: 5052

MECHANICAL SPECIFICATIONS:

GAUGE LENGTH = 2.00 in

PACK: 52663638

TEMPER: H32

CUST PART #:

COIL: K46882C

GAUGE: 0.0500 in

SALES ORDER: 76040333-0010

NET WT: 6603 lbs

WIDTH: 48.000 in

QQ-A-250/8F, (AMS-QQ-A-250/8), ASTM B209-07, AMS 4016, ASME SB 209

I certify that the materials detailed herein have been tested and that documentary evidence of the test or release certificate is on file.

Per

David Carter
Process Leader

Location: FRONT END		UOM	TEMPER	TEST DATE
UTS	L:32.0	ksi	H32	23-MAR-2010
YTS	L:24.4	ksi	H32	23-MAR-2010
Elongation	L:11	%	H32	23-MAR-2010
Tensile Thickness	L:0.0476	in	H32	23-MAR-2010
Location: BACK END				
UTS	L:32.1	ksi	H32	23-MAR-2010
YTS	L:24.6	ksi	H32	23-MAR-2010
Elongation	L:13	%	H32	23-MAR-2010
Tensile Thickness	L:0.0481	in	H32	23-MAR-2010

Chemistry

***** LAYER: 01 *****

Al 97.0356 Si 0.1331 Fe 0.2404 Cu 0.0239 Mn 0.0655 Mg 2.2751 Cr 0.1716 Ni 0.0058 Zn 0.0100
Ti 0.0074 Be 0.0001 Pb 0.0012 Ga 0.0151 V 0.0123
EACH: 0.0151 TOTAL: 0.0374

27
03/30/10

52663638
03-06-651

T

Process Date: 2010/03/22 22:44:00

Machine: TL1

Pack No: 52663638

Coil (Trace) No: K46882C

Alloy: 5052

Temper: H32

Width: 48.000 in.

Nominal Gauge: 0.0500 in.

Upper Spec Limit: 0.0500 in.

Lower Spec Limit: 0.0465 in.

MEASURED VALUES AND STATISTICS

Avg. Gauge: 0.0471 in.

Avg. Gauge % from Nominal: -5.74 %

3 Sigma: 0.00032 in.

3 Sigma: 0.69 %

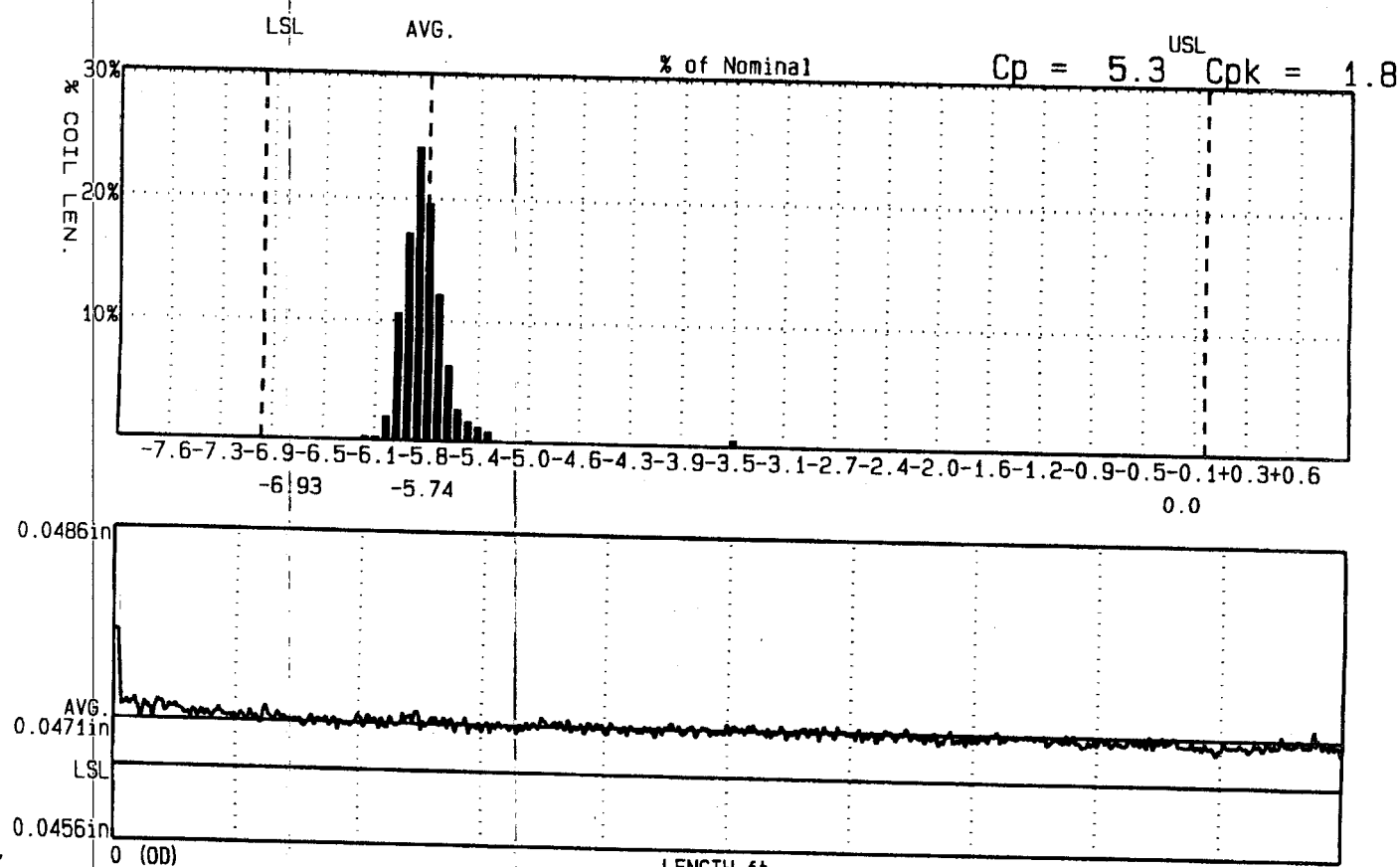
Max. Gauge: 0.0483 in.

Min. Gauge: 0.0469 in.

Coil Length: 2444 ft.

Weight: 6603 lb.

Yield: 0.370 ft/lb



CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

Ship From:

1112305 Ship Date	0 B.L. No.	Invoice No.	Alcoa No. Item	Page 1
2010-04-10	4774446	00000	1000186573-1	DCE-86573-1
P.O. No./Govt Contract No.		Customer		
C62077 Ln#: 1				

Ship To:

Item Description

0.08 IN TK (+0.0000 - .0045) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) CAT D 126901 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2009 EXC_MRK ASME-SB-209 REV 07 EXC_MRK ASTMB209 REV 07 ((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN_TOL +/- 30 % CQR D126901 REV 39 CUST REQ 10-04-10 *** W/E 10-05-01 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	201623	731793	3883	75	PC	27109 47004
2	201630	731793	3161	61	PC	27109 47004
			7044	136		

Notes for CQR: D126901.39

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126901.39 -Specification Limits

Impr	Dir	UTS	TYS	EL4D
T6	Long Transv.	KSI	KSI	PCT
	Max			
	Min	42.0	35.0	10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05
Lot: 731793	Min	0.40		0.15		0.8	0.04			

- Mechanical, Physical, Metallography, Quantometer Results

Impr	Dir	No->	UTS	TYS	EL4D
T6	Long Transv.	Test	KSI	KSI	PCT
		10	48.2	44.3	10.6
			48.1	44.1	10.7

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

Ship From:

1112305	0.			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2010-04-10	4774446	00000	1000186573-1	DCE-86573-1
P.O. No./Govt Contract No.	Customer			
C62077 Ln#: 1				

Lot: 731793 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

47.9	44	10.5
48	44	11.1
48	44	10.8
48	43.9	11
47.8	43.8	10.3
47.8	43.7	11
48.2	44.1	11.2
48.3	44.3	10.8

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H8110022	Actuals	0.66	0.5	0.24	0.07	1.0	0.19	0.03	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

TOTAL P.002

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C80839
 DATE SHIPPED: 12/20/07
 SIZE: 3" X 3/8" HRAP
 SOURCE: USA D
 VENDOR: NAS

Specification:

CHEMISTRY THIS COLUMN:

ASTM A276-05A COND. A
 ASME SA276-05A COND. A
 ASTM A479-05A, S2.1
 ASME SA479-05A, S2.1
 QQ-S-788P, COND. A
 QQ-S-788D, COND. A

ASTM A262, PRACTICE E
 CORROSION OK, HRAP
 ASTM A484-05A
 ASME SA484-05A
 NO WELD REPAIR
 EN 10204 3.1.B

ASTM A240-05A
 ASME SA240-05A
 MILS 5059D AMEND 3
 AMS 5639H & AMS 5647H
 ASTM A480-05
 ASME SA480-05

Phone# 5402803
 ORDER#: 153863
 QTY SHIPPED: 1110.0
 GRADE: 304
 HEAT#: 2FBD
 TEST REPORT#: TR007384
 Report Date: 10/22/07

Ext:

NO WELD: BAR

TYPE 304
 UNS# 30400

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1800 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.055	1.709	.030	.002	.229	16.379	8.073	.424	.417	0	.051

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 89	48670	0	93000	0	48.9	66.8

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:

Jerry Aufe